## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.6781658 |
| **Contract Version** | 1 |
| **Contract State** | Approved |
| **Contract State Date** | 1 day ago *(9/17/2024 11:45:22 AM(UTC-05:00) Bogota, Lima, Quito)* |
| **Contract reference** | 813-2024 |
| **Contract description:** | COMPRA DE ELEMENTOS DE SEGURIDAD Y SALUD PARA EMERGENCIAS Y ATENCION A VICTIMAS - PLAN HOSPITALARIO PARA LA EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE VILLAVICENCIO |
| **Type of contract** | Decree law 092/2017 |
| **Associated to Other Contract?** | ☐Yes ☑No |
| **Expected Duration of Contract** | 11 Day(s) |
| **Contract Start** | * |
| **Contract End** | 9/27/2024 23:59 * |
| **Extended days** | 0 days |
| **Liquidation** | ☐Yes ☑No * |
| **Environment Obligation** | ☐Yes ☑No * |
| **Post Consumption Obligation** | ☐Yes ☑No * |
| **Reversion** | ☐Yes ☑No * |

## Contracting Company Identification

**EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE VILLAVICENCIO**

COLOMBIA, Villavicencio

**0** Recommendation(s)

## Supplier Company Identification

**RIAÑO RAMIREZ SAS**

Fiscal Id: 900692046

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| Riaño Ramirez SAS | Grupo Bancolombia | Savings | 05718825476 |

## Contract Approval Intervenients

**Approval by supplier**

***Approved by:*** *NATALIA RIAÑO RAMIREZ* ***Approval Date:*** *9/18/2024 2:15:59 PM ((UTC-05:00) Bogota, Lima, Quito)*

**Approval by buyer**

***Approved by:*** *Asesor Secop 7* ***Approval Date:*** *9/18/2024 2:59:46 PM ((UTC-05:00) Bogota, Lima, Quito)*

**Contract Confirmed:**
**Contract In Execution:**

## Documents Type

| | | |
|---|---|---|
| **Documents Type:** | No | Documents type adopted by the ANCP-CCE under Law 2022 of 2020 |

## Decree 248 of 2021

| | | |
|---|---|---|
| **Does it comply with the minimum 30% of food purchased from small farmers and local peasant, family and community agriculture producers? (Decree 248 of 2021)?** | ☐Yes ☑No | Decree 248 of 2021, obliges entities that manage public resources to acquire food purchased from small farmers and/or local peasant, family or community agriculture producers and their organizations, at least 30% of the budget allocated to the purchase of food. |

## Sentencia T-302 de 2017

| | | |
|---|---|---|
| **Process associated with the orders issued by the Constitutional Court in Sentence T-302 of 2017** | ☐Yes ☑No | Process associated with the orders issued by the Constitutional Court in Sentence T-302 of 2017 |

## Financial & Delivery Conditions

**Delivery options** As previously agreed

**Renewable Contract?** ☐Yes ☑No

## Financial Settings - General

**Registration authorization is needed?** ☐Yes ☑No

## Financial Settings - Warranties

**Define Warranties?** ☑Yes ☐No

**Warranties by lots, groups or stages** ☐Yes ☑No

**Compliance** ☑Yes ☐No

| | | | | |
|---|---|---|---|---|
| ☑ Contract Compliance | | | | |
| ☑% of contract value | 20.00 | Warranty Start Date | 15 hours ago *(9/17/2024 11:59:00 PM(UTC-05:00) Bogota, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 1/27/2025 11:59:00 PM *((UTC-05:00) Bogota, Lima, Quito)* |
| ☑ Wages payment | | | | |
| ☑% of contract value | 5.00 | Warranty Start Date | 15 hours ago *(9/17/2024 11:59:00 PM(UTC-05:00) Bogota, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 9/27/2027 11:59:00 PM *((UTC-05:00) Bogota, Lima, Quito)* |
| ☑ Quality and proper working of goods | | | | |
| ☑% of contract value | 20.00 | Warranty Start Date | 15 hours ago *(9/17/2024 11:59:00 PM(UTC-05:00) Bogota, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 1/27/2025 11:59:00 PM *((UTC-05:00) Bogota, Lima, Quito)* |

**Extra-contractual civil liability** ☐Yes ☑No

**Due date to deliver Warranties:** 2 days left *(9/20/2024 11:59:00 PM(UTC-05:00) Bogota, Lima, Quito)* Warranties Delivery Date: 13 minutes ago *(9/18/2024 2:46:22 PM(UTC-05:00) Bogota, Lima, Quito)*

**Supplier Warranties:**

| Warranty ID | Purpose | Warranty type | Value | Issuer | End date | State |
|---|---|---|---|---|---|---|
| CO1.WRT.15205857 | Compliance - Contract Compliance ⚠ | Insurance Contract | 8,721,000.00 COP | SEGUROS MUNDIAL | 9/27/2027 *((UTC-05:00) Bogota, Lima, Quito)* | Approved Detail |
| CO1.WRT.15205836 | Compliance - Contract Compliance ⚠ | Insurance Contract | 8,721,000.00 COP | SEGUROS MUNDIAL | 9/27/2027 *((UTC-05:00) Bogota, Lima, Quito)* | Pending Detail |

## Financial Settings - Advanced Payments

**Define Payment Plan?** ☐Yes ☑No

## Payment Conditions

**Payment Method** Abono en cuenta

**Invoice Payment Deadline** 30 days

## Contract Comments

**Contract Ref.** CO1.PCCNTR.6781658
**Group Of Companies** Riaño Ramirez SAS
**Added By:**
**Added On:** -
**Comment:**

## Contract Attachments

| Description | Name |
|---|---|
| *No items found...* | |

## Contract Location

**Main site or location of works, place of delivery or performance:** Cra 42 No 32-06

**Location** CO-MET-50001 - Villavicencio
**Country** COLOMBIA
**State/City** Meta
**Province** Villavicencio
**Address** Cra 42 No 32-06
**ZIP Code** 500001

| | Degrees (º) | Minutes (') | Seconds (") |
|---|---|---|---|
| **Latitude:** | 4 | 14 | 2504 |
| **Longitude:** | 73 | 64 | 1551 |

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | Cra 42 No 32-06 | COLOMBIA > Meta > Villavicencio |

**1** CO1.PCCNTR.6781658

**1.1** (To the prices, add the VAT at the statutory rate in force.)

**(To the prices, add the VAT at the statutory rate in force.)** 19,380,000.00

| Reference | Category | Description | Qty | Unit | Ceiling Price | Price per Unit | (To the prices, add the VAT at the statutory rate in force.) |
|---|---|---|---|---|---|---|---|
| 1 | 85101700 | COMPRA DE ELEMENTOS DE SEGURIDAD Y SALUD PARA EMERGENCIAS Y ATENCION A VICTIMAS - PLAN HOSPITALARIO PARA LA EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE VILLAVICENCIO | 1.00 | UN | 27,255,053.00 | 19,380,000.00 | 19,380,000.00 |

## Contract Document Template

| | Description | Document Name | Detail |
|---|---|---|---|
| ☐ | RP.pdf | RP.pdf | (detail) |
| ☐ | SUPERVISION.pdf | SUPERVISION.pdf | (detail) |
| ☐ | CONTRATO.pdf | CONTRATO.pdf | (detail) |
| ☐ | ACTA DE INICIO.pdf | ACTA DE INICIO.pdf | (detail) |

## Follow up Responsibilities

Expenditure Approver | Type of Document | Document Number | Update and notify

Supervisor | Type of Document | Document Number | Update and notify

## Responsibles For Payment Authorization

Responsible For Payment Authorization | Type of Document | Document Number | Update and notify

Add user

## Assignation History

| Position | Name | Follow up Date | Changed by |
|---|---|---|---|
| *No items found...* | | | |

## Budget Settings

**Framework Agreement projected related to the Peace Treaty implementation** ☐Yes ☑No * Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

**Expense Type** WorkingExpense

| **Budget Origin:** | | **Value** |
|---|---|---|
| **General National Budget - GNB** | ☐Yes ☑No * | |
| **General System of Participations - GSP** | ☐Yes ☑No * | |
| **General Royalty System - GRS** | ☐Yes ☑No * | |
| **Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)** | ☐Yes ☑No * | |
| **Credit Resources** | ☐Yes ☑No * | |
| **Own Resources** | ☑Yes ☐No * | 19,380,000 |
| | **Total** | 19,380,000 |

**General System of Royalties CDP (Remember that it is necessary to add at least one CDP if applicable)**

| CDP Code | Type | CDP State | Total Value | Balance | Value to use | Integration State | State |
|---|---|---|---|---|---|---|---|
| *No items found...* | | | | | | | |

**Company registered in SIIF?** ☐Yes ☑No

**CDP/Vigencias Futuras**

| | Code | Type | State | Balance | Used Value | PCI Code | State | |
|---|---|---|---|---|---|---|---|---|
| ☐ | 1800 | CDP | NotStarted | | 27,255,053 COP | 00-00-00 | - | Edit |

**CDP Balance** 0 COP
**Vigencia Futura Balance** 0 COP
**Total Balance** 0 COP
**SIIF Integration State**
**SIIF Integration Date** -

Budget Commitment Data

| | Code | Type | Commitment Date | Commitment State | Commitment Value | Value to Consume | Value to Release | Commitment Position Code | SIIF Execution | |
|---|---|---|---|---|---|---|---|---|---|---|
| ☐ | 1921 | CurrentBudget | - | NotStarted | 19,380,000 COP | 19,380,000 COP | - | - | | SIIF View Edit |

**Current Commited Funds Balance** 19,380,000 COP
**Future Commited Funds Balance** 0 COP
**Total Commitment Balance** 19,380,000 COP
**SIIF Integration State**
**SIIF Integration Date** -